

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for an amount of Rs.78,00,00,000/- (Rupees seventy eight crores only) to the **Director of Medical Education, Hyderabad** from the B.E. Provision 2018-19 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 85

Dated: 02-03-2019
Read the following:-

G.O.Rt.No.204, Finance (EBS.V) Department, dated:27.02.2019

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.78,00,00,000/- (Rupees seventy eight crores only) Scheme from the B.E provision 2018 – 19 towards meeting the expenditure under the following schemes:-

(Rupees in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance amount available
Scheme Name: Establishment of Teaching Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-01-110-25-29-340-000	v	40,00.00	----	--	40,00.00	20,00.00	20,00.00	----
Scheme Name: Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-05-105-25-18-340-000	v	100,00.00	----	--	100,00.00	50,00.00	50,00.00	----
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-105-25-19-340-000	v	10,00.00	----	--	10,00.00	5,00.00	5,00.00	----
Scheme Name: Training of Para-Medical Personnel Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-105-25-24-340-000	v	6,00.00	----	--	6,00.00	3,00.00	3,00.00	----
	Total		156,00.00	---	---	156,00.00	78,00.00	78,00.00	----

2. The Director of Medical Education, Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Abids, Hyderabad
The Finance (EBS.V) Department.
P.S. to Prl. Secy., HM & FW Department
P.A. to Addl. Secy., HM & FW Department
SC/SF

// FORWARDED :: BY ORDER//

SECTION OFFICER